

**TOWN OF DAVIE
TOWN COUNCIL AGENDA REPORT**

TO: Mayor and Councilmembers

FROM/PHONE: Dan Colabella/327-3741 by Herb Hyman/797-1016

SUBJECT: Resolution

AFFECTED DISTRICT: District 2

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR SEWER SLUDGE HAULING SERVICES.

REPORT IN BRIEF: A competitive bid was conducted for the pickup and disposal of liquid and dry sewer sludge for the Utilities Department. The Town sent out specifications to six (6) prospective bidders. Additionally, the bid was advertised state-wide in Florida Bid Reporting and nationally in BidNet and also posted on the Town's web site. The Town received two (2) responses (one (1) bid and one (1) "no bid" response). The disposal site must meet all federal, state, regional, and local laws. The recommendation is for H & H Liquid Sludge Disposal, Inc. as the lowest responsive and responsible bidder. The initial contract term is three (3) years with options for two (2) additional one (1) year renewals by mutual agreement of the parties. Contract extensions, if appropriate, will be handled administratively by staff subject to budgetary approval by the Town Council.

PREVIOUS ACTIONS: Not applicable

CONCURRENCES: The recommended award has been reviewed by the Utilities Director and the Bid Specification Committee who concur with the decision to award to H & H Liquid Sludge Disposal, Inc.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$130, 783.60/yr.

Account Name: Utilities Department-Sludge Removal Account Number
040-1058-536-0426

Additional Comments: Not applicable

RECOMMENDATION(S): Motion to approve the resolution.

Attachment(s):

Procurement Authorization
Bid Opening Report

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID
FOR SEWER SLUDGE HAULING SERVICES.

WHEREAS, the Town is in need of sewer sludge hauling services for the Utilities
Department; and

WHEREAS, the Town solicited sealed bids for such sludge hauling services; and

WHEREAS, after review, the Town Council wishes to accept the bid from H & H Liquid
Sludge Disposal, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF
DAVIE, FLORIDA:

SECTION 1. The Town Council hereby accepts the bid from H & H Liquid Sludge
Disposal, Inc. for sewer sludge hauling services in the amount of \$19.83/cu. yd. for dry sludge
and \$67.82/1,000 gals. for liquid sludge for a total estimated cost of \$130,783.60/yr.

SECTION 2. The Town Council hereby authorizes the expenditure from the Utilities
Department-Sludge Removal Account Number 040-1058-536-0426.

SECTION 3. The initial contract term is three (3) years with options to extend the
contract for two (2) additional one (1) year terms by mutual agreement of the parties. Contract
extensions, if appropriate, will be handled administratively by staff subject to budgetary
approval by Town Council.

SECTION 4. This resolution shall take effect immediately upon its passage and
adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2005

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2005

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

<u>ACCOUNT NUMBER.</u>	<u>BUDGET ITEM & DESCRIPTION</u>	<u>APPROXIMATE COST</u>
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040-1058-536-0426 <i>SLUDGE REMOVAL</i>	Sewer Sludge Removal	\$111,000
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METHOD OF PROCUREMENT (check the one that applies)

- ☒ Open Competitive Bidding
☐ Piggyback on Contract Number _____
☐ Sole Source
☐ Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed _____
Department Head

Have Funds been Reserved REQ. 32339

Date 10/28/04 Signed _____

Signed _____
Town Administrator

BIDS SUBMITTED

<u>VENDOR</u>	<u>COST</u>
<i>H+H LIQUID SLUDGE DISPOSAL, INC.</i>	<i>\$130,783.60/YR.</i>
<i>SYNAGRO</i>	<i>NO BID</i>

Signed _____
Procurement Manager

BID SPECIFICATION COMMITTEE'S RECOMMENDATION

<u>Vendor</u>	<u>Cost</u>
<i>H+H LIQUID SLUDGE DISPOSAL, INC.</i>	<i>\$130,783.60/YR.</i>

SEWER
BID NAME: SUCCEEDS HAULING BID OPENING REPORT

BID NUMBER: B-05-02

TIME: 2:17pm

DATE: 1/18/04

ESTIMATED COST: \$11,000/YR.

NO.	CONTRACTOR'S NAME	BID AMOUNT	RANK
1.	H&H Liquid Sump Disposal	\$130,783.60	1
2.	SYNAGRO	\$/NO Bid	/
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

REMARKS

NOTE: THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED, AND BID TOTALS ARE SUBJECT TO CORRECTION AFTER THE BIDS HAVE BEEN COMPLETELY REVIEWED.

THIS IS ONLY A FINANCIAL RANKING OF ALL THE BIDS RECEIVED. THE USING DEPARTMENT IS RESPONSIBLE FOR REVIEWING THE BIDS FOR COMPLIANCE WITH ALL THE BID SPECIFICATIONS PRIOR TO SUBMITTAL OF LETTER OF RECOMMENDATION.

PURCHASING OFFICIAL: Kyle Hansen

DATE: 1/18/04

WITNESS: Steve Blacketer

DATE: 1/18/04

